

1 BILL NO. S-85-03- 02

2 SPECIAL ORDINANCE NO. S- 3285

3 AN ORDINANCE approving Civil City
4 Bid No. 1181, by the City of Fort
Wayne, by and through its Department
5 of Purchasing and Hall Signs, Inc.
for the Traffic Engineering Department.

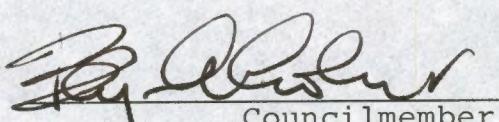
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Bid No. 1181, between the
9 City of Fort Wayne, by and through the Civil City Purchasing Agent,
10 and the Department of Purchasing and Hall Signs, Inc., for the
11 Traffic Engineering Department, respectfully for:

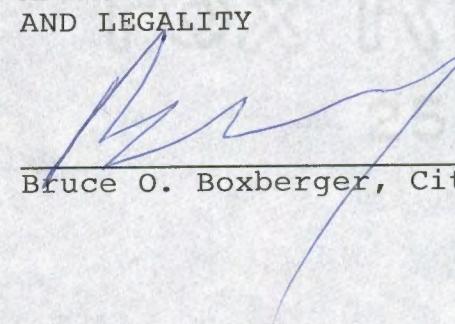
12 the awarding of a bid with respect to
13 the purchase of U-channel sign posts
14 for the Traffic Engineering Department
15 per specifications in Bid Reference
No. 1181; (these items will be ordered
on an as needed basis from the low
bidder of Hall Signs, Inc.);

16 involving an approximate total cost of Twelve Thousand Three
17 Hundred Seventy-Six and No/100 Dollars (\$12,376.00), all as more
18 particularly set forth in said Bid Reference No. 1181, which is
19 on file in the Office of the Department of Purchasing, and is by
20 reference incorporated herein, made a part hereof, and is hereby
21 in all things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and any and all necessary
24 approval by the Mayor.

25 
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney

31
32

Read the first time in full and on motion by Buskirk, seconded by Bradley, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.S.T.

DATE: 3-13-85.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by 61st,
seconded by Oliverio, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	—	—	—	—
<u>BRADBURY</u>	✓	—	—	—	—
<u>BURNS</u>	—	—	—	—	—
<u>EISBART</u>	✓	—	—	—	—
<u>GiaQUINTA</u>	✓	—	—	—	—
<u>HENRY</u>	✓	—	—	—	—
<u>REDD</u>	✓	—	—	—	—
<u>SCHMIDT</u>	✓	—	—	—	—
<u>STIER</u>	✓	—	—	—	—
<u>TALARICO</u>	✓	—	—	—	—

DATE: 3-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-32-85 on the 26th day of March, 1985

ATTEST:

(SEAL)

Sandra F. Kennedy
SANDRA F. KENNEDY CITY CLERK

Mark E. Gia
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 27th day of March, 1985
at the hour of 11:30 o'clock A.M., E.S.T.,

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 38th day of March
19 85, at the hour of 11:30 o'clock A .M., E.S.T.

Win Moses
WIN MOSES - JR. - MAYOR

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions relative to the conditions on the reverse hereof, are contained on the following list of
particulars, regular addendum or portions, for the department as mentioned, with delivery to destination
as above below. Conditions shall include all charges for delivery, packing, etc. Accruing your responsibility
indicated below.

Mail all protest and
counter-protest, etc. to Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Traffic Engineering Department
1730 S. Lafayette
Address Fort Wayne, Indiana

Page 1 of 22

Ref. No. 1181

Date Jan. 25, 1985

Date wanted 2/19/85

Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids February 19, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bidder No. 10 on reverse listed for details.
TAX EXEMPT (Unless otherwise indicated)

Item	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for "U" Channel Sign Posts per the attached specifications (see pages 11-15 of 20).		15,388.00

AFFIRMATIVE ACTION: On File XX Attached _____

I Bond required 5% Performance Bond
See Instructions Item No. 10 on reverse side of bid.

0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish and/or erect the kinds of material and services upon which prices are quoted, in accordance with the specifications applicable and at the net cost price each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Associated Sign & Post, Inc.

Name of Company Pres.

3604 Westview Blvd.

Muncie, IN 47304

2/18/85

Traffic Sign Posts - Cont'd.

than (15) days prior to January 1st, 1986. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

BIDDERS PROPOSAL SECTION

TRAFFIC SIGN POSTS		PRICE PER F.O.B. FORT WAYNE	TOTAL
<u>QUANTITY</u>	<u>LENGTH</u>	<u>WEIGHT-LBS. PER FOOT</u>	
500	10 ft.	2 lbs.	<u>8.54</u> <u>4270.00</u>
50	12 ft.	2 lbs.	<u>10.40</u> <u>520.00</u>
700	12 ft.	3 lbs.	<u>15.14</u> <u>10598.00</u>

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions subject to the conditions on the reverse hereto, are repeated on the following list of services, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Against your bid as indicated below.

Call all other and correspondence re: bid to Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department
1730 S. Lafayette
Address Fort Wayne, Indiana

Page 1 of 22

Ref. No. 1181

Date Jan. 25, 1985

Date wanted 2/19/85

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 19, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1446. PRICES SHOULD NOT INCLUDE THESE TAXES. See Schedule of Bids No. 10 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Activity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for "U" Channel Sign Posts per the attached specifications (see pages 11-15 of 20).		

FOB DESTINATION

BID BASED ON SHIPPING ALL POST AT ONE TIME

IF YOU HAVE A QUESTION PLEASE CALL SHARRON AT OUR TOLL FREE NUMBER
SHIP IN 30-60 DAYS ARO 800-822-4802

AFFIRMATIVE ACTION: On File X Attached _____

Is Bond required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5%	Performance Bond <input checked="" type="checkbox"/>	<input type="checkbox"/>
RMS NET 30 DAYS				Low Bidder's Price No. 13 on reverse hereto	
% cash discount if paid within				days from delivery and acceptance of goods or completion of services	

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions herein, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of delivery, to furnish and/or erect the items or services such services upon which prices are quoted, in accordance with the specifications, conditions and at the rates and amounts herein.

SHIPMENT IN 30-60 DAYS ARO

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Part I

Hall Signs, Inc.

Name of Company

John D. Dusenberry Product Mgr

Address P. O. Box 515

City Bloomington, In

Zip 47402

Traffic Sign Posts - Cont'd.

than (15) days prior to January 1st, 1986. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

BIDDERS PROPOSAL SECTION

TRAFFIC SIGN POSTS			PRICE PER	
<u>QUANTITY</u>	<u>LENGTH</u>	<u>WEIGHT-LBS. PER FOOT</u>	<u>F.O.B. FORT WAYNE</u>	<u>TOTAL</u>
500	10 ft.	2 lbs.	6.85	3,425.00
50	12 ft.	2 lbs.	8.22	411.00
700	12 ft.	3 lbs.	12.20	8,540.00
			TOTAL	12,376.00

BILL NO. S-85-03-02

REPORT OF THE COMMITTEE ON

FINANCE

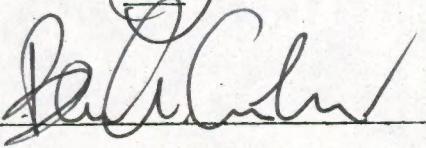
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

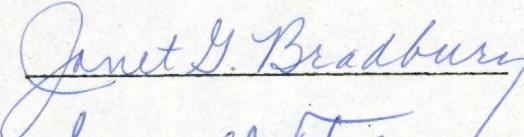
REFERRED AN (ORDINANCE) (RESOLUTION) approving Civil City
Bid No. 1181, by the City of Fort Wayne, by and through its Department
of Purchasing and Hall Signs, Inc. for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION) DO PASS DO NOT PASS WITHDRAWN REREFERRED

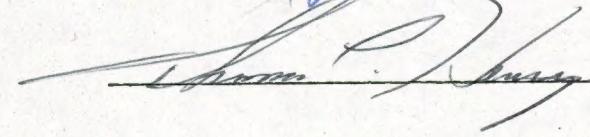
YES

NO


BEN A. EISBART
CHAIRMAN


JANET G. BRADBURY
VICE CHAIRWOMAN


SAMUEL J. TALARICO


THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 3-26-85

SANDRA E. KENNEDY
CITY CLERK

A 85-03-02

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of U-channel sign posts for the Traffic Engineering Department per specifications in Reference no. 1181.

EFFECT OF PASSAGE: The City of Fort Wayne maybe adequately posted with the various directional signs such as stop, yield, street names, etc.

EFFECT OF NON-PASSAGE: The streets of the City of Fort Wayne will not be identified properly to assure the safe flow of traffic.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Hall Signs, Inc. - \$12,376.00 (approx. based on need)

ASSIGNED TO COMMITTEE (President):